CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	2. Office Sought (Include title of office as well Judge 4th Circuit Court of Appeal Orleans Orleans	OFFICE USE ONLY Report Number: 22976 Date Filed: 2/15/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/2/2010</u> This report covers from <u>1/1/2010</u>	through <u>12/31/2020</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 15th day of February	<u>, 2011</u> .		
Cathryn Cassibry-Walsch Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-250-0906 Daytime Telephone		
Paulette G. Zibilich Signature of Treasurer	504-444-7864 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

BELSOME FOR COURT OF APPEAL P. O. Box 2547 New Orleans, LA 70176

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,660.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 43,660.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,660.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,420.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,420.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,195.93
15. Plus total receipts this period (Line 8 above)	\$ 43,660.00
16. Less total disbursements this period (Line 13 above)	\$ 42,420.71
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,435.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRY LAW FIRM 610 Baronne Street New Orleans, LA 70113	05/07/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY W BIZAL 639 Loyola Ave Suite 1820 New Orlenas, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/04/2010	\$500.00	\$500.00
BREAZEALE SACHSE & WILSON LLP P. O. Box 3197 Baton Rouge, LA 70821	01/26/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPDEVIELLE TITLE CORPORATION 909 Poydras Street Suite 2800 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2010	\$2,500.00	\$2,500.00
COSSICH SUMICH PARSIOLA & TAYLOR LLC P. O. Box 400 Belle Chasse, LA 70037	05/14/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK APLC 445 N. Blvd. Suite 850 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD S. BOPP A LAW CORPORATION P. O. Box 2297 Mandeville, LA 70470-2297	01/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES SWANSON HUDDELL & GARRISON LLC 601 Poydras Street Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2010	\$5,000.00	\$5,000.00
KANNER AND WHITELEY LLC 701 Camp Street New Orleans, LA 70130	06/02/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTH SOUTH TRADING PARTNERS LLC 601 Poydras Street Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2010	\$2,500.00	\$2,500.00
ORRILL CORDELL Y& BEARY LLC 330 Carondelet Street New Orleans, LA 70130	01/26/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SHER GARNER CAHILL RICHTER KLEIN & HILBERT L 909 Poydras Street 28th Floor POLITICAL COMMITTEE? PARTY COMMITTEE?	05/14/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	+	\$17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	u. Butc(0)	b. / tinodrit(b)	
SMITH STAG LLC 365 Canal street Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/08/2010	\$500.00	\$500.00
STANLEY J. JACOBS A LAW CORPORATION 500 St. Louis New Orleans, LA 70130	05/14/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TRUITT LAW FIRM 149 N. New Hampshire Street Covington, LA 70433	01/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY J. YOUNG APLC 400 Poydras Street Suite 2090 New Orlenas, LA 70130-3235 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2010	\$500.00	\$500.00
TOWNSLEY LAW FIRM 3102 Enterprise Blvd. Lake Charles, LA 70601	05/07/2010	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD AND DONNA TRAINA 936 Conti Street New Orleans, LA 70112	01/26/2010	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD AND JENNIFER TRAINA 440 Southdown Loop Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,660.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	<u> </u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFL-CIO Carrollton Avenue New Orleans, LA 70119	09/02/2010	Donation Purchase of Raffle Ticket	\$ 100.00
AT&T 1900 St. Charles Ave New Orleans, LA 70130	06/29/2010	Purchase of Cell Phone for Campaign	\$ 580.95
ABRAMSON HIGH SCHOOL ALUMNI ASSOC New Orleans, LA	09/27/2010	Tickets to Fundraising Event	\$ 250.00
ALGIERS ECONOMICAL DEVELOPMENT FOUNDATION New Orleans, LA 70114	07/12/2010	Tickets for Fundraising Luncheon	\$ 225.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E Lee Suite B New Orleans, LA 70124	05/25/2010	Purchase tickets to annual awards dinner	\$ 110.00
ANCIENT ORDER OF HIBERIANS New Orleans, LA	10/29/2010	Tickets to Fundraising Event	\$ 100.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	07/20/2010	Supporter Dinner	\$ 150.50
APPLE SHOP Lakeside Shopping Center Metairie, LA 70002	06/29/2010	Purchase of computer equipment	\$ 4,463.37
3. SUBTOTAL (optional)	ļ		\$5,979.82
4. TOTAL (optional - complete only on last page of this schedul Form 102. Rev. 3/98. Page Rev. 3/98	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
APPLE SHOP Lakeside Shopping Center Metairie, LA 70002	07/12/2010	Purchase of Computer Equipment	\$ 1,698.70	
ROLAND L BELSOME 734 Crystal Street New Orleans, LA 70124	01/22/2010	Reimbursement for Staff Holiday Luncheon at Antoine's Restaurant	\$ 529.70	
ROLAND L BELSOME 734 Crystal Street New Orleans, LA 70124	02/22/2010	Reimbursement for charges to Constant Contact email service	\$ 200.00	
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	05/25/2010	Reimbursement - Purchase cake for Clerk's office from Robert's Fresh Market	\$ 42.02	
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	05/25/2010	Reimbursement - Donation to Rudy Bridges for books for school children	\$ 400.00	
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	05/25/2010	Reimbursement for payments to Constant Contact - email service	\$ 120.00	
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	05/25/2010	Reimbursement - Donation to S.E. La Building Trade for Golf Tournament	\$ 100.00	
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	06/02/2010	Reimbursement for labor dinner at Ruth's Chris Steakhouse	\$ 2,746.99	
3. SUBTOTAL (optional)			\$5,837.41	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	06/02/2010	Reimbursement - catering of courthouse workers appreciation party (Blues Bash)	\$ 1,079.88
ROLAND BELSOME 734 Crystal Street New Orleans, LA 70124	09/09/2010	Reimbursement - Constant Contact email service	\$ 120.00
BERNIE SAUL PHOTOGRAPHY INC 1050 S. Jeff Davis Pkwy Suite 319 New Orleans, LA 70119	08/20/2010	Photography at Supporter Event	\$ 200.00
BEST BUY Metairie, LA	09/24/2010	Purchase of Computer Equipment	\$ 70.68
GLADE BILBY II 606 Esplanade Avenue New Orleans, LA 70116	08/20/2010	Photographs of Candidate	\$ 750.00
BYBLOS RESTAURANT Metairie, LA	06/26/2010	Campaign Meeting	\$ 55.59
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/22/2010	Statement of Organization and Designation	\$ 100.00
CHILDREN'S DEFENSE FUND 1452 N. Broad New Orleans, LA 70119	06/10/2010	Purchase of tickets to annual awards dinner	\$ 200.00
3. SUBTOTAL (optional)			\$2,576.15
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAROLD DULITZ New Orleans, LA	07/13/2010	Computer Tech Support	\$ 557.00
EMERIL'S RESTAURANT 800 Tchoupitoulas New Orleans, LA 70130	06/26/2010	Campaign Meeting	\$ 186.94
FLEUR DE LIS CAR CARE 247 Harrison Avenue New Orleans, LA 70124	07/07/2010	Gas for qualifying week campaign travel	\$ 38.00
PAULETTE G. ZIBILICH 6611 General Diaz New Orleans, LA 70124	07/01/2010	Accounting/Preparation of Reports	\$ 600.00
PAULETTE G. ZIBILICH 6611 General Diaz New Orleans, LA 70124	08/20/2010	Campaign Finance Reports	\$ 600.00
PAULETTE G. ZIBILICH 6611 General Diaz New Orleans, LA 70124	09/01/2010	Accounting/Preparation of Reports	\$ 600.00
EMILY HEBERT 1030 St. Peter Unit C New Orleans, LA 70116	08/12/2010	Contract Labor for data entry and misc clerical	\$ 850.00
HOUSE OF BLUES 225 Rue Decatur New Orleans, LA 70130	07/22/2010	Tickets to Legalpalooza - NO Bar Assn Event	\$ 66.00
3. SUBTOTAL (optional)	·	•	\$3,497.94

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABORERS INTERNATIONAL LOCAL UNION 689 400 Soniat Street New Orleans, LA 70115	06/10/2010	Rental of hall and security for courthouse workers appreciation party (Blues Bash)	\$ 670.00
LOEWS HOTEL 300 Poydras Street New Orleans, LA 70130	07/26/2010	Parking for Cafe Reconcile	\$ 12.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	08/20/2010	Donation	\$ 150.00
LOUISIANA HEAT New Orleans, LA	07/13/2010	Donation for Youth Camp	\$ 300.00
NOLA SCHOOL OF COOKING 524 St. Louis Street New Orleans, LA 70130	06/28/2010	Speaker Gift	\$ 13.89
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd Suite 203 Metairie, LA 70002	08/20/2010	Invitations for Supporter Event	\$ 414.20
REPUBLIC BEVERAGE P. O. Box 53333 New Orleans, LA 70153	08/05/2010	Beverages for event hosted by 4th Circuit in connection with Nat'l Bar Assn Meetings	\$ 433.78
ROYAL MAIL SERVICE 828 Royal Street New Orleans, LA 70116	06/30/2010	Mailing/Postage	\$ 13.29
3. SUBTOTAL (optional)	<u> </u>		\$2,007.16
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	05/26/2010	Campaign Meeting	\$ 210.72
RUTH CHRIS STEAKHOUSE 525 Fulton Street New Orleans, LA 70130	07/30/2010	Supporter Dinner\	\$ 199.81
STATE OF LOUISIANA Baton Rouge, LA	07/07/2010	Qualifying Fee	\$ 675.00
SUPERSTAR SCREENPRINTING 922 Dolhonde Street Gretna, LA 70053	11/08/2010	Campaign Coffee Mugs	\$ 873.40
SUSAN G. KOMEN FOR THE CURE 4141 Veterans Blvd. Suite 202 Metairie, LA 70002	07/12/2010	Tickets to Fundraising Event	\$ 1,000.00
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	08/18/2010	Payment on Political Consulting Contract	\$ 15,000.00
TREASURER STATE OF LOUISIANA 617 North Third Street Suite 10-36 Baton Rouge, LA 70802	10/26/2010	Assessment Fee	\$ 2,500.00
U.S. POSTAL SERVICE New Orleans, LA	09/10/2010	Post Office Box Rental	\$ 153.30
3. SUBTOTAL (optional)			\$20,612.23
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNO ALUMNI ASSOCIATION 2000 Lakeshore Drive New Orleans, LA 70148	09/17/2010	Alumni Board Annual Meeting	\$ 60.00
URBAN LEAGUE OF NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	06/29/2010	Tickets to Fundraising Gala	\$ 350.00
URBAN LEAGUE OF NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	10/28/2010	Tickets to Fundraising Event	\$ 300.00
PAULETTE ZIBILICH 6611 General Diaz New Orleans, LA 70124	01/01/2010	Accounting/Preparation of Reports	\$ 600.00
PAULETTE ZIBILICH 6611 General Diaz New Orleans, LA 70124	04/01/2010	Accounting/Preparation of Reports	\$ 600.00
3. SUBTOTAL (optional)			\$1,910.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,420.71